Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

& Final bill (For Other Works) Dated: AEE, YST SD

on: Yelahanka. Sub Division: Yelahanka SBR No: 86/21-22

Received No.....Dated.....Cash Book Voucher No.....dated... Date: 1.10.2021

eduled Docket No.....

ame of Work : Improvements To Roads and Drains At SFS 707 and Surrounding Area in Ward No-03

Job Code No: 003-21-000040 Est. cost: 76.00 lakhs

Name of Contractor and Full Address : Sri .R Shivaram, Bangalore.

Work Order No: BBMP/EE/YNK.D/EPMT-02/W.O/14/2021-22, Dated : 20-04-2021

Certified that the measurements were taken by me on 19.7.2021 and recorded in pages 493646 to 493648 of measurement Book No. 4937/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 19.7.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	79,49,754=00
FSD =Rs	—
CGST = Rs	70980=00
SGST = Rs	70980=00
IT = Rs	79498=00
LC = Rs	79498=00
CBF = Rs	7950=00
Royalty =Rs	69827=00
T.D. = Rs	378733=00
Net Amt=Rs	75,71,021=00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 79,49,754=00

Seventy Nine lakh fourty Nine thousand Seven hundred & fifty four.

75,71,021=00 by Cheque

and Rs. 378733=00 by adjustment

Accts Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of work: Improvements To Roads and Drains At SFS 707 and Surrounding Area in Ward No-05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-2. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	1028.35	217.25	223410.00			1028.15	217.25	223367.00	1028.15	223367.00
2	KSRB 4-2.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 280kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 25 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	154.25	5765.51	889330.00			154.23	5765.51	889201.00	154.23	889201.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 2500, 2700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	323.82	7523.73	2436335.00			323.81	7523.73	2436222.00	323.81	2436222.00
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Ton	21.21	68071.58	1443799.00			21.21	68071.58	1443982.00	21.21	1443982.00
5	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge (Data Rate)	Sqm	826.65	2445.67	2021714.00			826.02	2445.67	2020173.00	826.02	2020173.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement				
6	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both	Sqm	15.00	5669.94	85050.00			15.00	5669.94	85050.00	15.00	85050.00
	Total				**7099638.00**					**7097995.00**		**7097995.00**
	GST 12%				**851956.56**					**851759.40**		**851759.40**
	Grand Total				**7951594.56**					**7949754.40**		**7949754.40**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

19.7.2021

Asst. Executive Engineer